



INVOICE

BILL TO:
BWS LOGISTICS INC
5151 MOCHER DR STE 303
DOWNERS GROVE, IL 60515

INVOICE DATE: 11/25/2024
INVOICE #: R66880
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		2982 W Post Rd, Las Vegas, NV 89119 - 1630 Holland Rd, Maumee, OH 43537			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



PO Box 6930, Freehold, NJ, 07728, United States
P: (732) 333-3238 • E: dispatch@bws-logistics.com

Route	Nov 23, 2024 6 AM Apt	<div></div> <div>Marshaling Yard</div> <div>2982 W Post Rd Las Vegas, NV 89119</div> <div>Show: ISSA SHOW NORTH AMERICA Exhibiting Company: Spartan Chemical. Booth # 3228.</div>	ZIGI FREIGHT INC - DBA ROYAL3 INC DOT 2828543 SCAC: ZFIH Truck ID: 726 Trailer ID: H03236
	Nov 23, 2024 7 AM Apt	<div></div> <div>Mandalay Bay Convention Center</div> <div>3950 S Las Vegas Blvd Las Vegas, NV 89109</div> <div>PRIOR TO LEAVING DRIVER MUST SEND PICTURE OF LOADED SECURED FREIGHT AND BOL CONFIRMING PIECE COUNT-FAILURE TO SEND FOR G2G MAY RESULT IN RATE REDUCTION</div>	ZIGI FREIGHT INC - DBA ROYAL3 INC DOT 2828543 SCAC: ZFIH Truck ID: 726 Trailer ID: H03236
	Nov 25, 2024 - Nov 27, 2024 8 AM-2 PM Apt	<div></div> <div>CSG Creative Solutions Group</div> <div>1630 Holland Rd Maumee, OH 43537 (419) 635-7800</div> <div>DRIVER MUST SEND POD WITH RECEIVERS NAME PRINTED AND SIGNED PRIOR TO LEAVING-FAILURE TO SEND PRIOR TO LEAVING MAY RESULT IN A RATE REDUCTION</div>	ZIGI FREIGHT INC - DBA ROYAL3 INC DOT 2828543 SCAC: ZFIH Truck ID: 726 Trailer ID: H03236

Equipment		
Carrier	ZIGI FREIGHT INC - DBA ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370	MILO MORRISON 6305661286
	ZFIH SCAC	726 Truck ID
	H03236 Trailer ID	
Rate	Freight - flat 1.0 x \$5,000.00	\$5,000.00
	Total	\$5,000.00

TERMS AND CONDITIONS

Carrier must initiate and maintain Macropoint tracking for the entirety of the shipment. Failure to initiate and maintain Macropoint tracking may result in potential rate reductions at the discretion of BWS leadership, as well as removal from future consideration to haul BWS shipments. For prompt payment, carrier should attach the signed POD and BWS Rate Confirmation to their invoice. Carriers will be allow two (2) free hours of loading and unloading time following the scheduled appointment unless stated otherwise on this rate confirmation. Carrier must notify prior to entering detention or layover. Signed in and out times must be listed on the BOL in order to be eligible for detention. Driver/Dispatch has 24hrs to submit signed in and out time on BOL from when detention occurred in order to be paid. Carrier must notify the broker immediately of any and all paperwork discrepancies. Carrier agrees to provide immediate updates in regards to any delays or breakdowns. Re-Brokering or outsourcing to a driver and/or tractor that is not covered under the MC/Carrier's Insurance belonging to the carrier named on the rate confirmation will result in forfeiture of payment obligation to the carrier unless written consent from BWS Logistics is provided. Any temperature discrepancies between this Rate Confirmation and the BOL must be brought to the attention of BWS Logistics and written clarification must be provided prior to departing shipper's location.

The signing of this document represents an agreement between the carrier and broker to transport the above described shipment for the rate and charges as shown above. Cargo and liability insurance are provided by carrier. Shipment number must be provided on the invoice in order for payment to be rendered.

All shipments moved for BWS Logistics are time sensitive. Unless stated otherwise, all loads are to be hauled using a dedicated trailer. Loads must be delivered on the delivery dates and times referenced on this rate confirmation. Loads that do not meet the set date, time, or exclusivity requirement criteria, may be subjected to fines at the discretion of BWS leadership. Cargo claims that result in a denial of coverage by the carrier's cargo insurance policy are the exclusive responsibility of the carrier.

Milo Morrison

Representative signature

Receiver signature

Dispatcher

Title

Title

11-22-2024

Date

Date

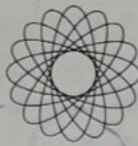
FOR GES USE ONLY
LOGISTICS ROUTING -

JOB# 011602619 Spiro Acct ☐

CUSTOMER# 110877 CC ON FILE ☐
Show Org ☐

RECEIVED (DATE/TIME/NAME)

TARGET DATE & TIME



8487
GES

MATERIAL HANDLING AND TRANSPORTATION
AGREEMENT - RECEIPT

NOV 23 AM 5:57

Rev. (04/2024)

DRIVER AFFIX
PRO NUMBER
LABEL HERE

MHA # 5836882

INSTRUCTIONS: MUST BE LEGIBLY PRINTED IN INK. COMPLETE ALL SHADED AREAS, VERIFYING THE ORIGIN AND DESTINATION IS ACCURATE AND COMPLETE.
PLEASE RETURN COMPLETED AGREEMENT TO GES SERVICENTER WHEN SHIPMENT IS READY.

FROM:

Company Name: Spartan chemical company Booth No. 3228
Show Name: ISSA NORTH AMERICA
City: LAS VEGAS Province/State: NV Street Address: MANDALAY BAY CONVENTION CENTER
Phone: _____ Country: _____ Postal/Zip Code: 89119
Email: _____

TO:

Consigned to (Ship to): CSG/CREATIVE SOLUTIONS GROUP NUMBER OF SEPARATE DESTINATIONS IN BOOTH: 1 2 3 4 OR MORE
Destination (Street Address): 1630 HOLLAND RD. BRGT BOESE
City: MAUMEE Province/State: OH Cell Phone: 566-855-6256
Next Event Info: Contractor: _____ Name of Event: _____ Postal/Zip Code: 43537
Delivery Date: _____ Delivery Contact: _____ Booth No.: _____
Phone: _____ Email: _____

SHIP VIA: ☐ GES Logistics or ☒ Other Carrier BWS LOGISTICS ☐ Ground ☐ Air ☐ Next Day ☐ 2nd Day ☐ Van Line ☐ Flatbed ☐ International (as agent only)

SERVICES: ☐ Residential ☐ Inside ☐ Lift Gate ☐ Pallet Jack ☐ Call Before Delivery (Must Provide Cell Phone)

SPECIAL INSTRUCTIONS:

Mark "X" in the H/M column to designate hazardous materials as defined in Department of Transportation Regulations

HazMat No. ()

CHECKER	H/M	PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Cor.)	FOR GES USE ONLY:
11		11	Crates (wooden) Exhibition Material KD		
			Cartons (Cardboard)		
			Fiber Cases/Trunks		TRAILER NO.
4		4	Skids/Pallets		<u>W97051</u>
			Carpets (Color _____)		DATE/TIME LOADED
			Machines		<u>11.23.24 8AM</u>
			Miscellaneous (need description)		CHECKER SIGNATURE
15		15	TOTAL		<u>Don Juan J</u>

BILL FREIGHT CHARGES TO: J.M. SOLCAM, INC.

Attention: Jim Solcam

Permanent Address of Company: 19726 S. BOOTH AVE

City: Frankfort State: IL Zip: 60423 Phone No. 708.267.6267

NOTE 1: BY SIGNING THIS AGREEMENT, YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD, AND AGREE TO BE BOUND BY GES' TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT AND CAN BE FOUND AT GES.COM/LEGAL. BY SIGNING BELOW, YOU ARE ACKNOWLEDGING THAT YOU HAVE THE AUTHORITY TO BIND THE ABOVE- REFERENCED EXHIBITING COMPANY, WHICH HEREBY ACCEPTS THE TERMS AND CONDITIONS SET FORTH BY GES.

NOTE 2: IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE OR FAILURE TO SUBMIT THE FOLLOWING: GES MHA, ALL LEGAL CUSTOMS DOCUMENTATION, (INCLUDING CUSTOMS BROKER CONTACTS) PERTAINING TO INTERNATIONAL SHIPMENTS, INCLUDING TRANSBORDER SERVICES (CANADA & MEXICO), FAILURE TO HAVE FREIGHT PROPERLY PACKED WITH SHIPPING LABELS AFFIXED, FAILURE TO NOT PROPERLY DISPOSE OF UNWANTED FREIGHT (TRASH STICKERS) ARE ALL SUBJECT TO ANY AND ALL FEES ASSOCIATED, TO THE FOLLOWING BUT NOT LIMITED TO: REROUTING WITH A CARRIER OF GES CHOICE, CARTAGE SERVICE, STORAGE, TERMINAL FEES, AND RECONSIGNMENT FEES, AND LABOR AT GES DISCRETION.

NOTE 3: LIABILITY IS LIMITED TO \$0.50 PER POUND PER PACKAGE, \$100.00 PER PACKAGE, OR \$1,500.00 PER OCCURRENCE, WHICHEVER IS LESS.

EXCESS DECLARED VALUE ("EDV"): EDV AVAILABLE FROM GES, UP TO \$20,000.00. SEE TERMS AND CONDITIONS FOR ITEMS NOT AVAILABLE FOR EDV. TRANSPORTATION, CHARGES WILL BE CALCULATED USING DIM OR ACTUAL WEIGHT WHICH EVER IS GREATER SHALL APPLY.

☐ CHECK HERE, IF REQUESTING EDV (\$2.00 PER \$100.00 OF EXCESS VALUATION WILL BE ASSESSED, \$100.00 MIN CHG.) DOMESTIC AIR AND INTERNATIONAL TRANSPORTATION, CHARGES WILL BE CALCULATED USING DIM OR ACTUAL WEIGHT WHICH EVER IS GREATER SHALL APPLY.

\$ _____ DECLARED VALUE
CUSTOMER IS RESPONSIBLE FOR THEIR GOODS UNTIL THEY ARE PICKED UP BY THE CARRIER.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between GES and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by GES and are available to the shipper on request.

EXCEPTION INFO

CAUSE

ACTION

DATE/TIME

NAME

COMPANY NAME: J.M. SOLCAM, INC
SIGNATURE: Jim Solcam
PRINT NAME: Jim Solcam DATE: 11/22/24

Received in apparent good order, except as noted:

Carrier Name Royal 3 Date 11/23

Agent/Driver (Signature) [Signature]

Agent/Driver (Print) Yasmani Phone _____

This is to certify that the above named articles are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable government regulations.

Galaxy S23 Ultra

SHIPPING ORDER